

**Remit Address:**

**WJZY-TV**  
**P O Box 60953**  
**Charlotte, NC 28260**  
**Tax ID# 56-1468949**  
**Main: (704)398-0046**  
**Billing:**

www.cw46.tv

**Billing Address:**

**American Rambler Productions**  
**Attention: Accounts Payable**  
**138 Conant Street**  
**Beverly, MA 01915**

**INVOICE**

Advertiser	Romney-RNC	Invoice #	119091-1
Product	RNC-ROMNEY	Invoice Date	10/14/12
Estimate Number	271	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/09/12
Station	WJZY	Order #	119091
Account Executive	Bradley Philipps	Alt Order #	09835129
Sales Office	Millennium Washington	Deal #	
Sales Region	National	Order Flight	10/03/12 - 10/09/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJZY	2 1/2 MEN	7-7:30p								
		CANDIDATE / CLASS 3									
				10/01/12 to 10/07/12	1x	---	TF--				
	WJZY			F	10/05/12	:30	7:25 PM	2012MRFP133H	\$175.00		1
2	WJZY	2 1/2 MEN	7-7:30p								
		CANDIDATE / CLASS 3									
				10/08/12 to 10/14/12	2x	MT-----					
	WJZY			M	10/08/12	:30	7:11 PM	2012MRFP133H	\$175.00		2
	WJZY			Tu	10/09/12	:30	7:16 PM	2012MRFP133H	\$175.00		1
3	WJZY	2 1/2 MEN	7:30-8p								
		CANDIDATE / CLASS 3									
				10/01/12 to 10/07/12	1x	--	WTF--				
	WJZY			F	10/05/12	:30	7:54 PM	2012MRFP133H	\$230.00		1
4	WJZY	2 1/2 MEN	7:30-8p								
		CANDIDATE / CLASS 2									
				10/08/12 to 10/14/12	1x	MT-----					
	WJZY			M	10/08/12	:30	7:55 PM	2012MRFP133H	\$550.00		1
5	WJZY	2 1/2 MEN	730-8p								
		CANDIDATE / CLASS 3									
				10/01/12 to 10/07/12	1x	-----	S-				
	WJZY			Sa	10/06/12	:30	7:58 PM	2012MRFP133H	\$140.00		1
6	WJZY	ACC FOOTBALL	various								
		CANDIDATE / CLASS 2									
				10/01/12 to 10/07/12	1x	-----	S-				
	WJZY			Sa	10/06/12	:30	12:55 PM	2012MRFP133H	\$600.00		1
<u>Aired Spots</u>				7							

Gross Total **\$2,045.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

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Product	RNC-ROMNEY
Estimate Number	271

<b>Invoice #</b>	<b>119091-1</b>
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/09/12

Station	WJZY
Account Executive	Bradley Philipps
Sales Office	Millennium Washington
Sales Region	National

Order #	119091
Alt Order #	09835129
Deal #	
Order Flight	10/03/12 - 10/09/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Agency Commission**\$306.75**Net Amount Due**\$1,738.25**Payment Terms 30 Days

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